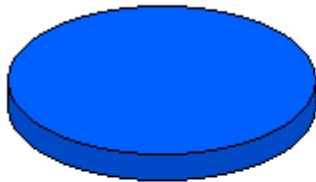


DC OFFICE OF CAMPAIGN FINANCE

Political Action Committee Expenditures by Purpose

January 31st Report, 2010 R/E Report

Summary of Expenditures by Purpose for Ward Seven Democrats



General Operating Expenditures	100.0%
Total:	100.0%

Note: This Graph depicts the summary of the expenditures by purpose reported by Ward Seven Democrats.

The expenditures are presented in percentage terms by General Operating Expenditures, Transfers to Other Authorized Political Committees, Loan Repayments, Refunds of Contributions, Other Expenditures, and Offsets to Receipts

- General Operating Expenditures may include each expenditure made for Accounting Services, Advertising, Bank Fees, Campaign Events/Fund Raising, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering/Refreshments, Computer Supplies/Equipment, Consulting Services, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing Lists, Postage/Shipping/Courier Rates, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle Expense, Utility Expense, and other Expenses.
- Transfers to other Authorized Political Committees.
- Loan Repayments.
- Refunds of Contributions may include each contribution Refund to Individuals, Organizations, Political Party Committees, and other Political Committees (PACs).
- Other Expenditures may include all expenditures other than the afore-mentioned, which may include Independent Expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate; Donations to Charities, Churches, Political Committees, Scholarship and Statehood Funds; Payments to the Internal Revenue Service and for Fines; and Tickets to Events.
- Offsets to Receipts may include Refunds, Rebates, Returned Checks, Non-Sufficient Fund Fees, and other Offsets to Operating Expenditures.

**Summary of Expenditures by Purpose for
Ward Seven Democrats**

Purpose	Total Expenditure
General Operating Expenditures	\$8,455.38
Grand Total	\$8,455.38

General Operating Expenditures

Purpose	Total Expenditures
Catering/Refreshments	\$4,914.08
Consultant/Salary/Stipend	\$1,200.00
Phone Bill	\$101.20
Postage	\$630.21
Rental	\$887.20
Supplies	\$722.69
Total	\$8,455.38

**Detailed Summary of Expenditures by Purpose for
Ward Seven Democrats
General Operating Expenditures**

Purpose	Payee	Amount Spent
Catering/Refreshments	Chateau	\$700.00
	Johnson, Pam	\$280.00
	Pizza Hut	\$34.08
	The Chateau	\$1,000.00
	Williams, Zina	\$2,900.00
	Total	\$4,914.08
Consultant/Salary/Stipend	TCB Corp, Inc	\$1,200.00
	Total	\$1,200.00
Phone Bill	Wilson, Lee	\$101.20
	Total	\$101.20
Postage	Potillo, Ed	\$421.08
	USPS	\$92.00
	Wilson, Lee	\$117.13
	Total	\$630.21
Rental	3-L Bus Service	\$250.00
	DC Treasurer	\$637.20
	Total	\$887.20
Supplies	Bank of America	\$61.00
	Keys, Linda	\$171.90
	Lowe's of Clinton	\$289.79
	Woods, Cathy	\$200.00
	Total	\$722.69
Grand Total		\$8,455.38

GENERAL OPERATING EXPENDITURES

Ward Seven Democrats		Detailed Expenditures by Purpose	
Payee Name	Amount of Expenditure	Date of Expenditure	
Catering/Refreshments			
Chateau	\$700.00	12/22/2009	
Johnson, Pam	\$280.00	12/15/2009	
Pizza Hut	\$34.08	09/02/2009	
The Chateau	\$1,000.00	12/08/2009	
Williams, Zina	\$1,900.00	09/28/2009	
Williams, Zina	\$500.00	09/21/2009	
Williams, Zina	\$200.00	01/20/2010	
Williams, Zina	\$150.00	10/28/2009	
Williams, Zina	\$150.00	11/20/2009	
Consultant/Salary/Stipend			
TCB Corp, Inc	\$1,200.00	12/11/2009	
Phone Bill			
Wilson, Lee	\$101.20	09/08/2009	
Postage			
Potillo, Ed	\$211.64	09/08/2009	
Potillo, Ed	\$209.44	11/06/2009	
USPS	\$92.00	11/27/2009	
Wilson, Lee	\$117.13	12/17/2009	
Rental			
3-L Bus Service	\$250.00	08/31/2009	
DC Treasurer	\$637.20	10/15/2009	
Supplies			
Bank of America	\$61.00	10/22/2009	
Keys, Linda	\$171.90	12/14/2009	
Lowes of Clinton	\$289.79	12/14/2009	
Woods, Cathy	\$200.00	09/30/2009	

Subtotal	\$8,455.38
Percentage of Total Expenditures	100.00%
Total	\$8,455.38